GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – OP – Expenditure incurred towards Printing Charges for use in the O/o of Spl. CS to CM, IT, E &C Department – Sanction of an amount of Rs. 7,200/- to M/s. Jai Bhavani Printers, Hyderabad – Orders - Issued.

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Information Technology, Electronics & Communications (admn) Department

G.O.RT.No. 62 **Dated: 29-03-2016**

Read:

1. Invoice received from M/s. Jai Bhavani Printers, Hyderabad, Bill No: 770.

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O R D E R:

M/s. Jai Bhavani Printers, Hyderabad who have submitted bills and requested for release of payment towards printing charges for the use in O/o Spl. CS to CM, ITE&C Department of an amount of Rs.7,200/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 7,200/- (Rupees Seven thousand two hundred only) to M/s. Jai Bhavani Printers, Hyderabad towards printing charges for the use in O/o Spl. CS to CM, ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JS(HRD) & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 30431010001660, SYNDICATE Bank, CHAITANYAPURI Branch, IFSC CODE: SYNB0003043 of M/s. Jai Bhavani Printers, Hyderabad.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
Spl.Secretary to Government

To
M/s. JAI BHAVANI PRINTERS,
11-6-868/10, Red Hills, Hyderabad - 500004
Copy To:
The JS(HRD) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER